

# **Campaign Finance Report**

ARIZONANS FOR BOYER Committee #: 200893663

Treasurer: BOYER, RICHARD 10916 W Ina Rd, Tucson, AZ 85743

Phone: (520) 227-0905 Email: boyer08@gmail.com

Candidate Name: BOYER, RICHARD

Office Sought: State Representative - District 25

#### 2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 26, 2010

Reporting Period: November 25, 2008-December 31, 2009

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$50.00
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$50.00
Cash Balance at End of Reporting Period: \$0.00

Report ID: 49826

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$50.00	\$0.00	\$50.00	\$50.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$50.00	\$0.00	\$50.00	\$50.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$50.00			

Covers 11/25/2008 to 12/31/2009

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WELLS FARGO	02/10/2009	\$2.50	\$2.50
Address:	2187 El Mercado Loop, Sierra Vista, AZ 85635		Cash	
Category:	Administration - Bank fees/service charge			
Name:	ARIZONA CLEAN ELECTIONS	02/12/2009	\$47.50	\$47.50
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	return balance in account due to failure of ADP to debit for Aug. expense			
Total of Operating Expenses			\$50.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$50.00		

3

#### Covers 11/25/2008 to 12/31/2009

## **Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/18/2008	\$250.00
Boyer, Richard		
Original Amount of Loan: \$250.00		
Original Date of Loan: 06/18/2008		
Loan Balance at End of Reporting Period		\$250.00
Total of Outstanding Loans Before Adjustments		\$250.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$250.00

4

Covers 11/25/2008 to 12/31/2009

5